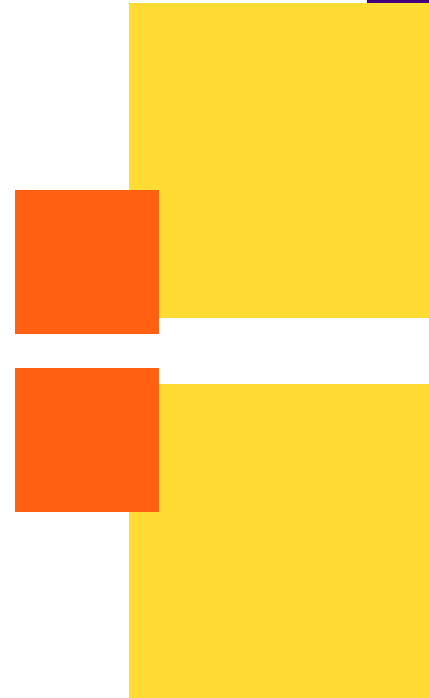




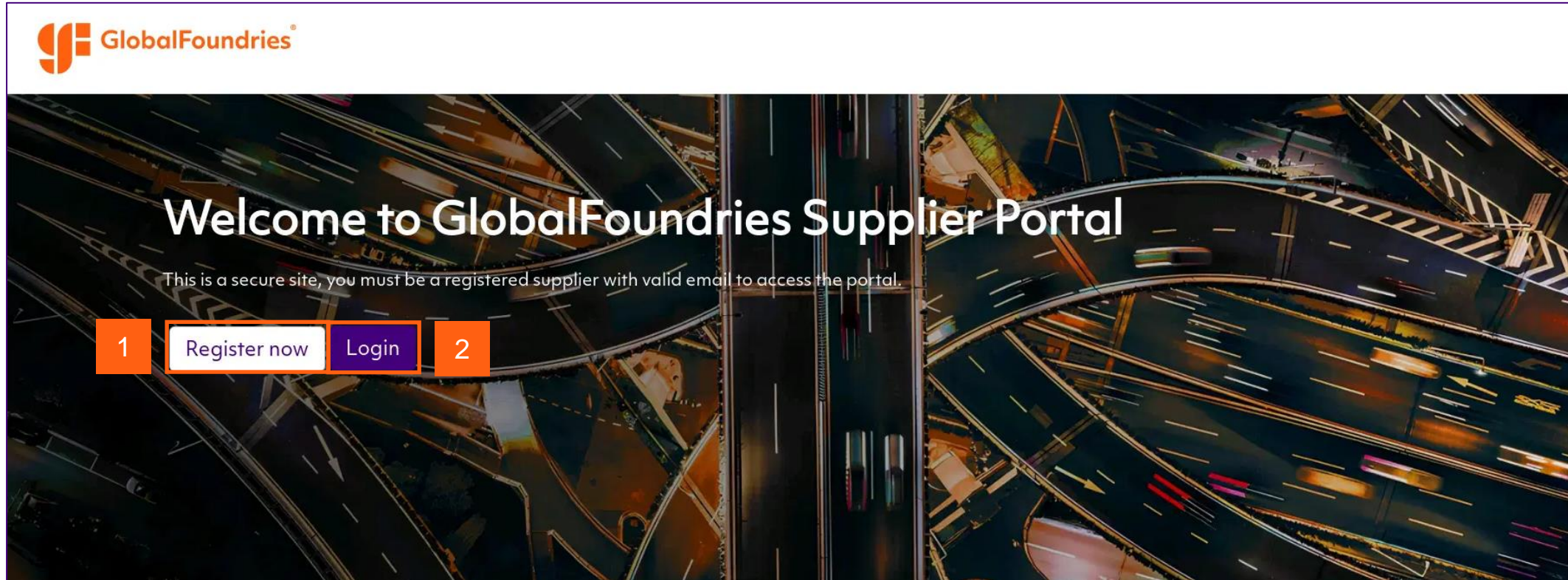
Supplier Quality Portal Navigation

Accessing Supplier Quality Portal



Supplier's Contact Logs into Supplier Quality Portal – Methods

When supplier's contact accesses the GlobalFoundries' secure Supplier Quality Portal, the following screen appears.



1. Supplier's Contact can use the **Register now** option to register to the GF Supplier Quality Portal, if the contact is not already registered.
2. Supplier's Contact who is already registered to the portal, can use the **Login** option to log into the portal using the credentials.




Note: 1. Each supplier's contact should have individual login credentials to access the supplier quality portal.
2. If a supplier is a distributor and supplies multiple brand commodities, the supplier's contact should have login credentials associated with each brand.

Supplier's Contact Registers on the Portal (1 of 2)


When the supplier's contact uses the **Register now** option, the following screen appears. Supplier's Contact needs to provide the **Contact Details** and **Supplier Details** to submit the registration request.

Contact Details

First Name *	<input type="text"/>	Last Name *	<input type="text"/>
Email *	<input type="text"/>	Phone Number *	 <input type="text" value="+1"/>

Supplier Details

Supplier Name *	<input type="text"/>	GF Sponsor Email *	<input type="text"/>
Supplier Categories Description *	<input type="text"/>		



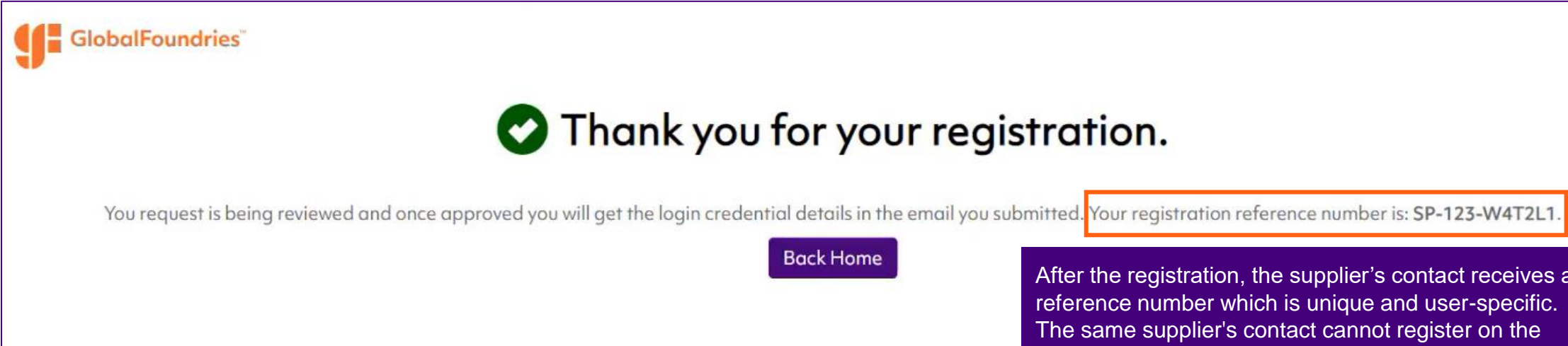
Generate a new image
Play the audio code

Enter the code from the image

The supplier's contact should use GF e-mail here, and one e-mail can be used at one time for registration. GF sponsor is the main POC for the supplier's contact from GF for registration.

Supplier's Contact Registers on the Portal (2 of 2)

Supplier's Contact will receive a reference number after registering successfully.



The screenshot shows the GlobalFoundries logo in the top left corner. In the center, there is a green checkmark icon followed by the text "Thank you for your registration." Below this, a message states: "Your request is being reviewed and once approved you will get the login credential details in the email you submitted." To the right of this message, the registration reference number "SP-123-W4T2L1" is displayed within an orange-bordered box. A purple button labeled "Back Home" is positioned below the message.

After the registration, the supplier's contact receives a reference number which is unique and user-specific. The same supplier's contact cannot register on the portal again using the same credentials.

Once registration is complete Supplier Contact will receive two different e-mails like the below:



Your account has been successfully created. Below are your account details:

Account ID: Ex: m12456-1

This is one of two emails you will receive with your registration information. For security reasons, your username and password are sent separately. You will receive a second email shortly containing your password.

Log in here: <https://supplierportal.myglobalfoundries.com>.

If you have questions or need assistance, please contact the IT Help Desk imit.help@globalfoundries.com

Please note: this is a system-generated email. Do not reply.

Best Regards,
GlobalFoundries.



A temporary password has been generated for your recently registered GlobalFoundries account. In accordance with our security policy, your username and password may not be sent in the same email.

Please use the following credentials:

Temporary Password: Ex: Welcome123

Reset your password here: <https://www.global-foundryview.com/GFVLogin/PasswordResetManagement>.

If you have questions or need assistance, please contact the IT Help Desk imit.help@globalfoundries.com

Please note: this is a system-generated email. Do not reply.

Best Regards,

GlobalFoundries.



Login to the Supplier Quality Portal

The Supplier's Contact uses the **Login** option after receiving the credentials to log into the portal.

GlobalFoundries

Welcome to GlobalFoundries Supplier Portal

This is a secure site, you must be a registered supplier with valid email to access the portal.

[Register now](#) [Login](#)

GlobalFoundries Account Login

User Name
|

Password
|

[Sign In](#) [Reset password?](#)

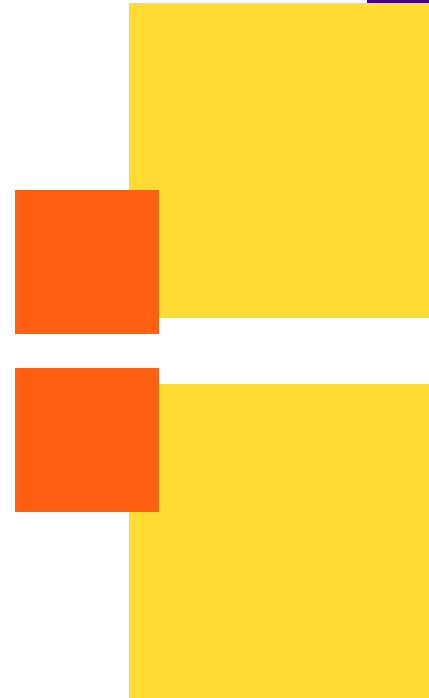
Remember User Name

Important: Our site has moved

For Customers:
To access our new GF Connect Customer Portal click here <https://portal.myglobalfoundries.com>
If you have instead been directed to this legacy login screen based on your authentication method, please continue your login. For support, please reach out to your GlobalFoundries Representative or GF_Connect_Portal@gf.com

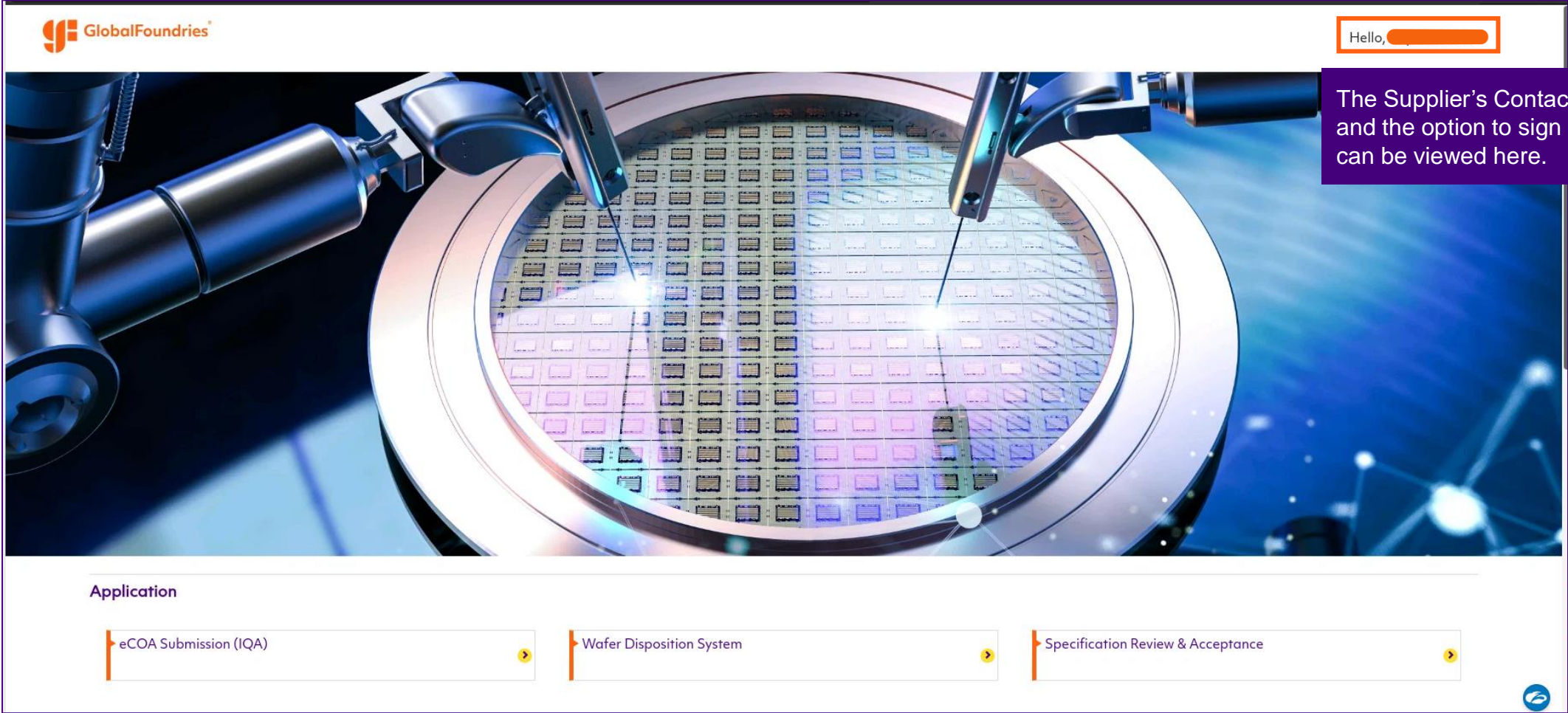
For Suppliers:
To access our new GF Supplier Portal please click <https://supplierportal.myglobalfoundries.com>
For support, please reach out to your Supplier Quality Engineer or sqme_blr@gf.com.

How to Navigate the Supplier Quality Portal



Supplier Quality Portal Dashboard – Home Page

The dashboard along with the supplier’s contact name and various sections appears by default when supplier logs into the Portal.



Supplier Quality Portal Dashboard – Sections

Let's look at the various sections on the dashboard.

Application

eCOA Submission (IQA)	Wafer Disposition System	Specification Review & Acceptance
Incoming Material Incident	Material Selection & Qualification System	Turnkey Incident Report
Procedure Review & Acceptance	iChange	

This section contains various internal applications related to engineering and quality can be accessed by the supplier's contact.

Publication

EHS Policy	Specification & Procedure
------------	---------------------------

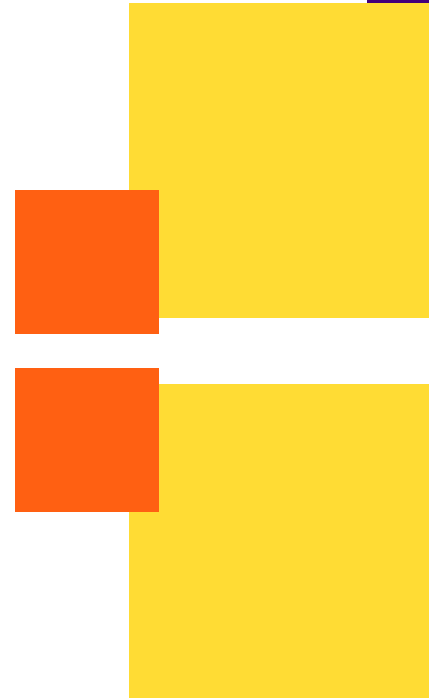
This section contains document such as Published File.

User Guide

GlobalFoundryView2.0 Supplier Services	Specifications Review & Acceptance (PLM)	User Guide_GFV Enhancement - Procedure Review & Acceptance Process(For Supplier)
iChange Supplier User Guide Compact	Recommendation_List_Browser_1_2	SCAR_Training
Global-FoundryView Navigation (Suppliers)		

This section contains various user guides for supplier reference such as Spec Review and Acceptance, Procedure Review and Acceptance, etc.

Types of Specification Documents



Types of Specification Documents available to a Supplier's Contact

A supplier's contact has access to the following two type of documents when a document is provisioned to them by GlobalFoundries.

Note: All the users of respective supplier's contact accounts can perform Spec Acceptance flow both in the PLM System (Specification Review and Acceptance) and on the Supplier Quality Portal (Procedure Review and Acceptance).



Material Specification Document

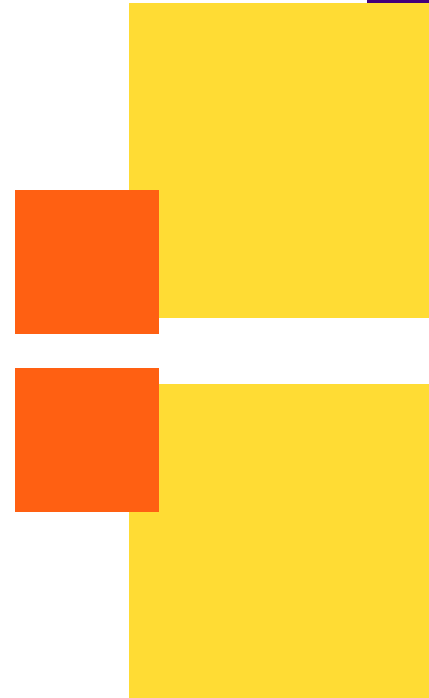
- It contains parameter specs for raw materials. Provisioning is done by a GF User
- Supplier's Contact accepts the document through Specification Review and Acceptance.
- The document is accepted in the PLM System.



Global Procedure / General Specs Document

- It contains functional specs and procedures. Provisioning is done by a GF User.
- Supplier's Contact accepts the document through Procedure Review and Acceptance.
- The document is accepted in the Supplier Quality Portal.

Common Tasks in Supplier Quality Portal



Supplier Quality Portal – Common Tasks

Once a supplier's contact is registered and logged into the supplier quality portal, the supplier's contact can perform the following activities:



1. Review and accept Specification Document

2. View workflow status of Specification Document

3. Accept Specification Document

4. Modify Specification Document details if rejected

5. Download Specification Document

6. Download documents attached to the user guide

7. Access GF IQA Applications

8. Access IQA Applications Training Materials

Accessing GF SQM Applications

The supplier's contact will be routed to respective GF Supplier SQM Application platforms.

Application		
eCOA Submission (IQA) 1	Wafer Disposition System 2	Specification Review & Acceptance 3
Incoming Material Incident 4	Material Selection & Qualification System 5	Turnkey Incident Report
Procedure Review & Acceptance 6	iChange 7	

1. To Upload eCOA and Shipment details
2. To access Wafer Disposition System
3. To perform Spec Acceptance flow on Material Specification and Reticle Grade Tables
4. To access SCAR/8D system
5. To access Material Qualification MatQual Platform for MERF
6. To access Provisioned General Procedures and perform Procedure Acceptance flow
7. To access iChange for PCN submission

Review and Accept Material Specification Document

The supplier's contact will review and accept the Material Specification document through **Specification Review & Acceptance** under **Application** section of the dashboard.

Application

eCOA Submission (IQA)	Wafer Disposition System	Specification Review & Acceptance
Incoming Material Incident	Material Selection & Qualification System	Turnkey Incident Report
Procedure Review & Acceptance	iChange	



Note: For Material Specification Documents, the supplier's contact will be redirected to the PLM System for Acceptance flow.

Review and Accept General Specification Document

The supplier's contact will review and accept the specification document if Supplier Spec Acceptance is selected as Yes, while provisioning. Let's look at the general specification documents by using the **Procedure Review & Acceptance** option under the Application section of the dashboard.

The screenshot shows a dashboard section titled "Application" containing a grid of application options. Each option is presented in a white box with a right-pointing arrow. The "Procedure Review & Acceptance" option is highlighted with a red border.

Application
eCOA Submission (IQA)
Wafer Disposition System
Specification Review & Acceptance
Incoming Material Incident
Material Selection & Qualification System
Turnkey Incident Report
Procedure Review & Acceptance
iChange

View Workflow Status of SSA

Next, the supplier's contact can view the details of a specification document by clicking the status links such as **Pending Acceptance**, **Closed** and so on, under the **Workflow Status** column.

Home > Procedure Review & Acceptance

Procedure Review & Acceptance

Document Number	Revision	User Acceptance	Accepted By	Workflow Status	
DE-09890	1			Pending Acceptance	
DE-09890	1			Closed	
DE-09890	1			Closed	Jun 26, 2024
DE-087789	1	Accepted with Exception	Manoj Kumar Patel	Closed	
DE-87689	1	Accepted	Manoj Kumar Patel	Pending SQE Review	
DE-087789	1			Closed	May 24, 2024
DE-087789	1			Closed	May 24, 2024
DE-087789	1			Closed	May 24, 2024
DE-87689	1			Closed	May 23, 2024
DE-87689	1			Closed	May 23, 2024

The supplier's contact can view the status and perform actions by clicking the hyperlink under **Workflow Status**.

The supplier's contact can view the status but cannot perform actions.

The supplier's contact can view the workflow status of SSA as pending acceptance, closed, pending SQE review, and inactive. The files associated to the SSA can be downloaded by clicking the document number directly. This is visible when the GF Team has provisioned the specification document with SSA as Yes.

Accept Specification Document

Next, the supplier's contact will review the document details and accept it.

Procedure Review & Acceptance Details

Document Number	DE-09890
Document Title	Installer (45SP3)
Workflow Status	Pending Acceptance
Revision	1
Specification Link	DE-09890
Exception Notes	*Required when Accept with Exception

Please click the link to download QX-114.

Upload Files: new 4.txt

File	Title	Last Modified Date	Delete File
ad	External	Jun 26, 2024	
ad	new 4.txt	Jun 26, 2024	

The supplier's contact is required to provide a reason when accepting with an exception.

The supplier's contact can download the Document Acceptance/Implementation Form template from the QX-114 hyperlink.

The supplier's contact is required to upload Document Acceptance / Implementation Form using the Choose File hyperlink.

The supplier's contact can accept the specification document through two ways – **Accept** or **Accept with Exception**. The supplier's contact also needs to update DAIF to validate the SSA before accepting SSA.

Modify Specification Document Details if Rejected

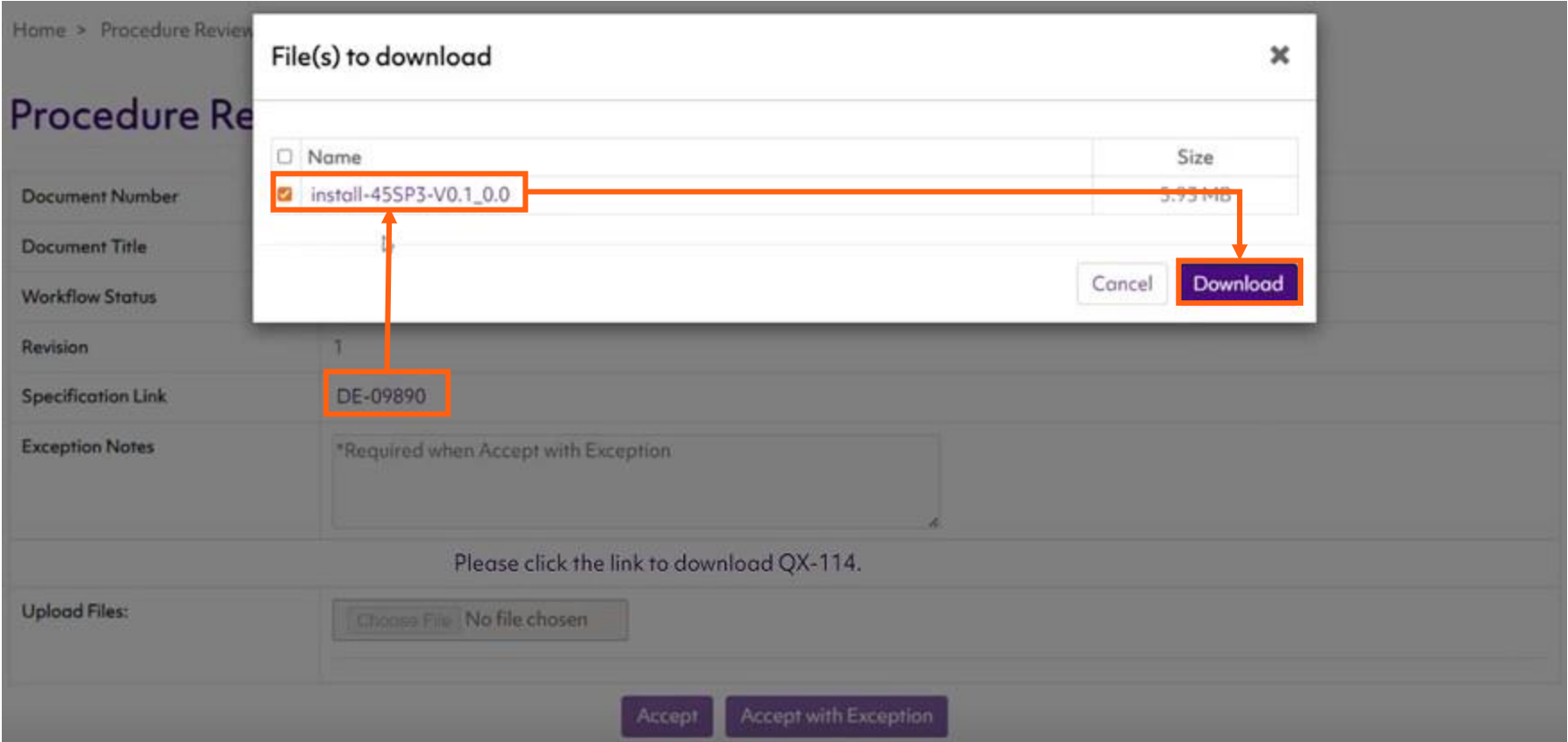
Once the specification document is approved by GF, the supplier's contact can download the document. If the SSA is rejected, the supplier's contact needs to modify the details of the document and accept with exception.

Document Number	DE-09890																
Document Title	Installer (45SP3)																
Workflow Status	Resubmission Required 1																
Revision	1																
Specification Link	DE-09890																
Rejected comments	please add valid comments 2																
Exception Notes	<input type="text" value="Please See the attached documents."/>																
Please click the link to download QX-114.																	
Upload Files:	<input type="button" value="Choose File"/> new 4 - Copy.txt																
	<table border="1"><thead><tr><th>Download File</th><th>Title</th><th>Last Modified Date</th><th>Delete File</th></tr></thead><tbody><tr><td>Download</td><td>External</td><td>Jun 26, 2024</td><td></td></tr><tr><td>Download</td><td>new 4.txt</td><td>Jun 26, 2024</td><td></td></tr><tr><td>Download</td><td>new 4 - Copy.txt</td><td>Jun 26, 2024</td><td></td></tr></tbody></table>	Download File	Title	Last Modified Date	Delete File	Download	External	Jun 26, 2024		Download	new 4.txt	Jun 26, 2024		Download	new 4 - Copy.txt	Jun 26, 2024	
Download File	Title	Last Modified Date	Delete File														
Download	External	Jun 26, 2024															
Download	new 4.txt	Jun 26, 2024															
Download	new 4 - Copy.txt	Jun 26, 2024															
<input type="button" value="Accept"/> <input type="button" value="Accept with Exception"/>																	

- 1. The status of the SSA will change to **Resubmission Required** after rejection.
- 2. Based on the rejected comments, the user will perform the required actions.

Download Specification Document (1 of 2)

A supplier's contact can view and download a specification document in two ways. The first method is as shown below.



The supplier's contact can download a SSA Required Specification Document by clicking on the document link after opening the workflow status or by clicking the **Document Number** in **Procedure Review and Acceptance** under the **Application** section. In case, there are multiple files, you can download them as a zipped file by selecting multiple files.

Download Specification Document (2 of 2)

A supplier's contact can view and download a specification document in two ways. The second method is as shown below.

The screenshot shows the GlobalFoundries user interface. At the top, a 'Publication' section contains two expandable menus: 'EHS Policy' and 'Specification & Procedure'. The 'Specification & Procedure' menu is expanded, showing a list of documents. The first document in the list is 'install-45SP3-V0.1_0.0', which is highlighted with an orange box. Below the list, there is a 'Document Number' field with the value 'DE-09890' also highlighted. A 'File(s) to download' dialog box is open in the foreground, displaying a table with the following data:

<input type="checkbox"/>	Name	Size
<input checked="" type="checkbox"/>	install-45SP3-V0.1_0.0	5.93 MB

The dialog box also features 'Cancel' and 'Download' buttons. Orange arrows indicate the flow of the process: from the 'Specification & Procedure' menu to the document list, from the document name to the dialog box, and from the 'Download' button back to the document name.

The supplier's contact can download a specification document by clicking on the document or the download button in **Specification & Procedure** under the **Publication** section.

Download Documents Attached to the User Guide

The supplier's contact can download the documents attached to the supplier services by clicking the respective user guide name or by clicking the download button. The user guide must be configured by CRM to download the documents.

The screenshot displays a 'File(s) to download' dialog box overlaid on a user interface. The dialog box has a title bar with a close button (X) and a table with the following structure:

<input type="checkbox"/>	Name	Size
<input checked="" type="checkbox"/>	File_Name_Here	1.16 KB

Below the table are 'Cancel' and 'Download' buttons. The 'Download' button is highlighted with a purple border. In the background, under the 'User Guide' section, the user guide 'User Guide_GFV Enhancement - Procedure Review & Acceptance Process(For Supplier)' is highlighted with an orange box. An orange arrow points from this user guide to the selected file in the dialog box, and another orange arrow points from the selected file to the 'Download' button.

Acronyms

Acronym	Expansion
MS Dynamics	Microsoft Dynamics
CRM	Customer Relationship Management
SSA	Supplier Specification Acceptance (Acknowledgement)
DAIF	Document Acceptance/Implementation Form
SQE	Supplier Quality Engineering
GSQME	Global Supplier Quality and Material Engineering
GF SQM	GlobalFoundries Supplier Quality Management
GSC	Global Supply Chain



Thank You



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